

# Invoice

INVOICE NUMBER

139757

DATE OF ISSUE

08/04/2022

DUE DATE

22/06/2024

BILLED TO

Anita K  
67, Kalyan Nagar,  
Bangalore, Karnataka -  
560043

FROM

Shree Balaji Hardware  
  
Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Metal Door Push Plates  
Steel Corner Gussets

250  
150

9  
4

2,250  
600

SUBTOTAL	2,850
DISCOUNT	-3
(TAX RATE)	18 %
TAX	512.46
SHIPPING	0

INVOICE TOTAL  
3,359.46